SDR No. 12/20-21
DATED 8-6-20

Bill Period 1/12/2019 to 29/2/2020 (3rd qty)

M. A. R. 57 (Rule 116) No. D 256682

Measurement Book

Serial No. .....

Name of work Operation and maintenance of Street lights in Jabalpur ward no 05 Patharkheda zone From ..... To .....

Name of Contractor of nature of Agency M/s Sri Vinayaka Electricals

Date of commencement of work 05/Estt/Tech/WO/38/16-17 dt 10/3/17, 0000041/18-19 dt 6-7-18, 0000 18-19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting system including repair of damaged/faulty fused out cutouts, line jumpers, chokes, lamps, starter, relay, cable, labour, stay wiring of pole complete including all	24	403	NOS	29-16	-G-	35254-44

M. A. R. 57 (Rule 116) No. D 256683

EE/ELE/Y/BR.No. 12/20-21 Measurement Book

Serial No. ..... Dt. 9-6-20

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Automatic tray furthing cutg un-crushy material Sectional Godown Over g RCC's cutouts for Cutout, wng Covers all wng. box cut Rly Inspection & Certificate Rly Inspection Dated 9/8/2020				270-83 Cft		087449-00
	Total Qty						1105725-75
	Item Rejected for NON Rusting & Rust marks as Rly Recent Inspection Dated 3/8/2020						26100-00
	Less 2% towards NON returning of Rly						22114-51
	Total Qty						1057511-26

Assistant Executive Engineer (Ele)
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate Certify that the work has been carried out Satisfactorily Con. Body Party					Assistant Executive Engineer (Ele) BBMP, Bangalore	
	Bill= 11,05,726=00						
	IT 1% 11057 =00						
	LWC 1% 11057 =00						
	CBF 0.1% 1106 =00						
	Cost 1% 9873 =00					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ pp300 Supplement of Bill	
	Cost 1% 9873 =00					ರೂ: 11,05,726=00 ಮೊತ್ತ ಮಂಜೂರಿಸಿದೆ	
	Fine 26100 =00					ರೂ: ~~10,11,545=00~~ 9,59,258=00 ಮೊತ್ತ ಪಾವತಿಯಾಗಿದೆ	
	SV 2% 22115 =00 55287 = FSD 5%					ರೂ: ~~91,181=00~~ 1,46,468=00 ಮೊತ್ತ ಪಾವತಿ ಮಾಡಿದೆ	
	~~Deductions 91181~~ 1,46,468=00						
	~~Cheque 10,11,545=00~~ 9,59,258=00					ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು	ಕಾ.ಪಾ.(ವಿ) ಯುಲಹರಿಕ ಪಲಯು
	Cheque= 9,59,258=00						